State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/16/2004 Page: 1 of 1

Vendor: 223856520 00, IDAHO LEADERSHIP ACADEMY INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	818.94
						CFDA 10.550 Total:	818.94
10/08/2003	Supt of Public Instruction	1170200310084999001710	0348		10.555	National School Lunch Program	621.06
11/06/2003	Supt of Public Instruction	1170200311064999001320	0348		10.555	National School Lunch Program	985.61
11/12/2003	Supt of Public Instruction	1170200311122502000400	0348		10.555	National School Lunch Program	-985.61
11/13/2003	Supt of Public Instruction	1170200311132511000400	0348		10.555	National School Lunch Program	985.61
12/10/2003	Supt of Public Instruction	1170200312104999002330	0348		10.555	National School Lunch Program	932.00
12/24/2003	Supt of Public Instruction	1170200312244999000600	0348		10.555	National School Lunch Program	823.10
	Supt of Public Instruction	1170200402044999001360	0348		10.555	National School Lunch Program	1,087.12
04/28/2004	Supt of Public Instruction	117020040428J674000150	0348		10.555	National School Lunch Program	-597.93
04/28/2004	Supt of Public Instruction	117020040428J674000160	0348		10.555	National School Lunch Program	-938.18
04/28/2004	Supt of Public Instruction	117020040428J674000170	0348		10.555	National School Lunch Program	-877.31
04/28/2004	Supt of Public Instruction	117020040428J674000180	0348		10.555	National School Lunch Program	-823.10
04/28/2004	Supt of Public Instruction	117020040428J674000190	0348		10.555	National School Lunch Program	-754.25
05/05/2004	Supt of Public Instruction	1170200405054999001190	0348		10.555	National School Lunch Program	-597.93
05/05/2004	Supt of Public Instruction	1170200405054999001200	0348		10.555	National School Lunch Program	597.93
	Supt of Public Instruction	1170200405054999001210	0348		10.555	National School Lunch Program	-938.18
05/05/2004	Supt of Public Instruction	1170200405054999001220	0348		10.555	National School Lunch Program	938.18
05/05/2004	•	1170200405054999001230	0348		10.555	National School Lunch Program	-877.31
05/05/2004	•	1170200405054999001240	0348		10.555	National School Lunch Program	877.31
05/05/2004		1170200405054999001250	0348		10.555	National School Lunch Program	-823.10
05/05/2004	•	1170200405054999001260	0348		10.555	National School Lunch Program	823.10
05/05/2004		1170200405054999001270	0348		10.555	National School Lunch Program	-754.25
05/05/2004	•	1170200405054999001280	0348		10.555	National School Lunch Program	754.25
	Supt of Public Instruction	1170200405134999002740	0348		10.555	National School Lunch Program	1,040.83
	Supt of Public Instruction	1170200405134999002750	0348		10.555	National School Lunch Program	1,486.22
	Supt of Public Instruction	1170200406034999001590	0348		10.555	National School Lunch Program	1,277.77
	Supt of Public Instruction	1170200406304999000540	0348		10.555	National School Lunch Program	1,127.47
						CFDA 10.555 Total:	5,390.41
						Vendor Total:	6,209.35